

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Home (Printing) Department – G.R.P. Kurnool – Sanction of Medical reimbursement to Smt. K. Nagalakshmi, W/o Sri K. Krishna Murthy (Retd.) Electrician, G.R.P. Kurnool, in relaxation of rules orders – issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt. No. 216

Dated . 18-02-2011

Read:

From the Commissioner of Printing Stationery & Stores
Purchase, Hyderabad, Letter. No. 1451/Admn. H2/2009,
dated 2-12-2009.

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ORDER:

The Commissioner of Printing Stationery & Stores Purchase, Hyderabad, vide his letter read above has forwarded the medical reimbursement claim of Smt. K. Nagalakshmi, W/o. Sri K. Krishna Murthy (Retd.) Electrician, Government Regional Press, Kurnool for an amount of Rs. 45,224/- (Forty Five thousand two hundred and twenty Four only) as certified by the Director of Medical Education, Andhra Pradesh, Hyderabad towards the treatment obtained for Late Sri Krishna Murthy (Retd. Senior Electrician) for "post traumatic quadriplegia with ASMI" during the period from 20-05-2008 to 23-05-2008 at Apollo Hospital Jubilee Hills, Hyderabad (recognized by the Government of Andhra Pradesh) duly condoning the delay in submitting bills by the legal heir.

2. Govt. after careful examination, hereby accord special sanction for an amount of Rs. 38,441/- (Rupees thirty eight thousand four hundred and forty one only (after imposing 15% cut on the net admissible amount of Rs. 45,224/- in addition to 10% cut since the claim is belated one) to Smt. K. Nagalakshmi, W/o. Sri K. Krishna Murthy (Retd) Electrician, Government Regional Press, Kurnool towards the medical reimbursement for the medical treatment obtained for (late) Sri K. Krishna Murthy, for "Post traumatic quadriplegia with ASMI " during the period from 20-05-2008 to 23-05-2008 at Apollo Hospital, Jubilee Hills, Hyderabad (recognized by the Government of Andhra Pradesh) in relaxation of rules duly condoning the delay in submitting bills by the legal heir.

3. The expenditure sanctioned at para (2) above shall be debited to the relevant Head of account.

4. The Commissioner of Printing Stationery & Stores Purchase, Hyderabad, is requested to take necessary action accordingly.

P.T.O.

5. This order issues with the concurrence of Finance (Exp.M&H.I) Department, vide their U.O.No. 528/53/A2/2011, dated 21-01-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Printing Stationery
& Stores Purchase, Hyderabad.
Copy to:
The Individual through the Commissioner of Printing Stationery &
Stores Purchase, Hyderabad.
The Pay & Accounts Officer, Hyderabad,
The Finance (Exp. M & H.I) Department (for information)
P.S. to Principal Secretary to C.M.
S.F/S.Cs

//FORWARDED :: BY ORDER//

SECTION OFFICER